

PUBL' VOUCHER FOR PURCHASES AND

D. O. VOU. NO. _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S.

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

(Payee)

Thompson Ramo Wooldridge, Inc.

Los Angeles 45, California

(Address)

PAID BY

Contract No. A-101

Shipped from _____

Date

to

Req. No.

Weight

Date

Govt. B/L No.

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
		Invoice No.					
		2528				\$2,683.09	
		2529				3,743.53	
		2530				2,418.68	
		2531				11,698.19	
		2532				567.79	
		2533				6,721.65	
		2534				25,444.27	
			TOTAL			\$53,277.20	

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

25X1A

Amount verified; correct for

(Signature or initials) _____

21 APR 1960

(Date)

ing Officer)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ dated _____, 19 _____ for \$ _____ on Treasurer of the United States

Check No. _____ dated _____, 19 _____ for _____ on _____ in favor of payee named above.

(Amount)

(Name of bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700040030-1
I. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2528

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY DPD-2788-60
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	SYSTEM I	Resubmission of Costs Previously Suspended in Accordance with Attached detail Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59				\$2,683	09

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L _____ Total \$2,683.09

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 3-14-60

25X1A

Amount verified; correct for (Signature or initials) EX

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN ORIGINAL ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2528

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or checked in the name of a company or corporation, the name of the company or corporation must be written in the space provided for the signature of the certifying officer, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I	\$ 2,683.09	2528
II	3,743.53	2529
III	2,418.68	2530
IV	11,698.19	2531
VI	567.79	2532
ALL	<u>6,721.65</u>	2533
	<u>\$27,832.93</u>	

25X1A

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Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1

SECRET

DPD-3041-60
13 April 1960

MEMORANDUM FOR: Comptroller, DPD

SUBJECT : Thompson Ramo Wooldridge Inc.
Allocation of Denver Costs in G&A to CPFF Contracts
for the Year Ended December 31, 1957

REFERENCE : Memo to Audit Liaison Officer, DPD-2456-60, dated
1 April 1960

1. In accordance with the request of [REDACTED] we have asked the Audit Liaison Officer to check the claim acceptance by the Air Force in reference to Bu.Vou. Nos. 2528, 2529, 2530, 2531, 2532 and 2533.

25X1A

2. Mr. Edwards called from the West Coast on 12 April 1960 and said that the vouchers were in accordance with the agreement reached between the Air Materiel Command and the Ramo Wooldridge Corporation on March 8, 1960 and that the vouchers should be approved for payment. The undersigned concurs.

25X1A

[REDACTED]
Contracting Officer, DPD

25X1A

DDP-DPD-C [REDACTED] (13-4-60)

Distribution:

Orig - Comptroller, DPD

1 - " "

1 - CB/DPD, Cont. A-101, Flidr. 2, O/H

1 - Chrono, RI/DPD

SECRET

Approved For Release 2000/08/03 : CIA-RDP64-00360R000700010030-1

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2529

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

encl #2
bfn-2288-60

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	SYSTEM II	Resubmission of Costs Previously Suspended in Accordance with Attached detail Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59				\$3,743.53	
PAYMENT:		Use continuation sheet(s) if necessary		Total		\$3,743.53	
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from

to

Weight

Government B/L No.

Total

\$3,743.53

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Date

25X1A
3-14-60

not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EK

\$3,743.53

Contract No.

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2529

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 { Cash, \$ _____, on _____, 19____, Payee _____
 (Sign original only)

* When a voucher is prepared by a person other than the payee, the name and title of the preparer must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I ✓	\$ 2,683.09	2528
II ✓	3,743.53	2529
III	2,418.68	2530
IV	11,698.19	2531
VI	567.79	2532
ALL	<u>6,721.65</u>	2533
	<u>\$27,832.93</u>	

25X1A

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LIG VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

2530

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

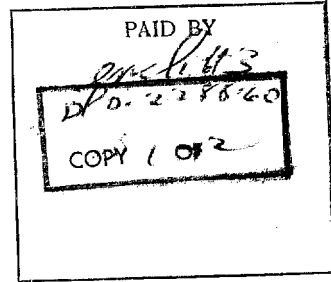
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	SYSTEM III	Resubmission of Costs Previously Suspended in Accordance with Attached Schedule Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59				\$2,418.68	
Use continuation sheet(s) if necessary				Total		\$2,418.68	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)
25X1A

Date 3-14-60

Per _____ Title _____

Contract No. _____ Date _____ Req. No. _____

Amount verified; correct for (Signature or initials) *E.L.*

Differences _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2530

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is issued or received by a contractor, the contractor must appear, for example, writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I	\$ 2,683.09	2528
II	3,743.53	2529
III ✓	2,418.68	2530
IV	11,698.19	2531
VI	567.79	2532
ALL	<u>6,721.65</u>	2533
	<u>\$27,832.93</u>	

25X1A

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LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2531

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

encl. #9
DPD-228860
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	SYSTEM IV	Resubmission of Costs Previously Suspended in Accordance with Attached Schedule Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59				\$11,698.19	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	\$11,698.19	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space) Differences _____ _____ _____				
Date 3-14-60	*Payee _____	not required when a like certificate is made by payee on attached bill or bills)		25X1A	Amount verified; correct for _____	11,698.19	
Per _____	Title _____			(Signature or initials)	_____		
Contract No. _____	Date _____	Req. No. _____	Date _____	Invoice Rec'd. _____			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2531

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____. Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of an individual, the name of the individual must be written in the space provided for the signature of the certifying officer. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I	\$ 2,683.09	2528
II	3,743.53	2529
III	2,418.68	2530
IV	11,698.19	2531
VI	567.79	2532
ALL	<u>6,721.65</u>	2533
	<u>\$27,832.93</u>	

25X1A

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U. S. GOVERNMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

2532

Bu. Vou. No. _____

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

encl. #5
DPD-2288-60
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>SYSTEM VI</u>	Resubmission of Costs Previously Suspended in Accordance with Attached Schedule Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59				\$567.79	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	\$567.79	
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)				
(Sign original only)			Differences _____				
Date <u>3-14-60</u>	*Payee _____	25X1A					
Per _____ Title _____			Amount verified; correct for (Signature or initials) <u>EL</u>				\$567.79
Contract No. _____	Date _____	Req. No. _____	Date _____	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2532

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
 Cash, \$ _____, on _____, 19____. Payee _____
 (Sign original only)

* When a voucher is signed and receipted in the name of a corporation or other legal entity, the signature of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I	\$ 2,683.09	2528
II	3,743.53	2529
III	2,418.68	2530
IV	11,698.19	2531
VI ✓	567.79	2532
ALL	<u>6,721.65</u>	2533
	<u>\$27,832.93</u>	

25X1A

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LIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2533

U. S. Cost-Reimbursable
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
encl #6
DPD-228860
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	SYSTEM ALL	Resubmission of Costs Previously Suspended in Accordance with Attached Schedule Ref: Suspension Ltr. No. DPD-5790-59, Dated 8-25-59 Use continuation sheet(s) if necessary				\$6,721.65	
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		\$6,721.65	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences _____ _____ _____			
Date 3-14-60 25X1A Per [Redacted] a like certificate is made by payee on attached bill or bills)				Amount verified; correct for (Signature or initials) <i>EC</i>		* 6,721.65	
Contract No.	Date	Req. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

(Authorized Certifying Officer)

By _____

Title _____

Title _____
Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

#2533

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____, Payee _____ (payee named above).
(Sign original only)

* When a voucher is signed or accepted in the name of a corporation or company, the name of the corporation or company must be written in full, followed by the name of the officer or person signing, and the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTRACT CDP 1-1

<u>SYSTEMS NO.</u>	<u>AMOUNT</u>	<u>VOUCHER NO.</u>
I	\$ 2,683.09	2528
II	3,743.53	2529
III	2,418.68	2530
IV	11,698.19	2531
VI	567.79	2532
<u>ALL</u>	<u>6,721.65</u>	<u>2533</u>
	<u>\$27,832.93</u>	

25X1A

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Form prescribed by
Comptroller General, U.S.Approved For Release 2000/08/03 : CIA-RDP84-00180R000700010030-1
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)JLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

2534

Bu. Vou. No. _____

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

PAID BY

DPD-2509-60

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Fixed Fee				\$25,444.	27
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Shipped from _____

to _____

Weight _____

Government B/L No. _____

Total

\$25,444.27

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

25X1A

Date 3-17-60

*Payee

(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *EE*

\$25,444.27

Per _____

Title _____

Contract No. _____

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1A

Payment of fixed fee claimed above approved. 19 April 1960

Contracting officer DPD/DDP

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
 Cash, \$ _____, on _____, 19____, Payee _____ (payee named above.)
 (Sign original only)

* When a voucher is signed on behalf of the payee, the signature must be on contract or certificate, and must be accompanied by the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
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4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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